

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E Khasra No 1183
 Pocket S Block B Rangpuri Ext
 New Delhi , 110037 , Delhi-07 India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200059218591
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2509683

Original

Gulati Restaurant (Pandara)
 Gulati Restaurant & Foods Pvt Ltd
 6, Pandara Road Markert,
 New Delhi , 110003 , Delhi-07 , India
 State Delhi-07
 Tel 8285797552
 Email gulatipurchase@gmail.com

Ship To
 Gulati Restaurant (Pandara)
 6, Pandara Road Markert,
 New Delhi , 110003 , Delhi-07 , IN
 Tel 8285797552
 Email gulatipurchase@gmail.com

Sales Invoice No SDWSI2509683
Sales Invoice Date 05-Oct-2025
Status Posted
Cust Ref No
Sales Order SQ2510000425
Ref Doc Date 04-Oct-2025
Eway Bill No
Place of Supply New Delhi , Delhi-07

GSTIN NO.07AACCG0653Q1ZC
 PAN NO :
 Contact Person : Sanjeet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24 ✓	22021010	2.000	Case	514.2939	40	720.0115	1,440.03
2	Spte Can 300ml Pk24 ✓	22021010	1.000	Case	514.2939	40	720.0115	720.01
Total			03.00					2,160.04

VC Pant
05/10/25

Payment Terms : End of Month 30 Days Credit
 General Terms :



GST 40% ₹ 617.15

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED SIXTY AND THREE ONLY
 Grand Total : ₹ 2,160.03
 Net To Pay ₹ 2,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,542.88	20.00%	308.58	20.00%	308.58			617.15
Total	1,542.88		308.58		308.58		00.00	617.15

Executive : Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)

